

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates-2009-10 –Budget Release Order for an amount of **Rs. 859.02 (Rupees Eight Crores Fifty Nine lakhs and two thousand only) towards 25 % of the B.E.** as 2nd quarter under various Plan Schemes – Orders – Issued.

FINANCE (EXPR. MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No: 4304

Dated: 07 -12-2009.

Read the following:-

- 1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.88, Finance (BG.I) Deptt., dt.04-03-2009.
- 3. G.o.Ms.No.116, Finance (BG.I) Dept., dt.08-04-2009.
- 4.G.O.Rt.No.2224, Fin. (Expdr.M&F) Dept., dt.22-4-09

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ORDER:-

In pursuance of the orders issued in the references read above, the Engineer-in-Chief (Public Health) Hyderabad, is hereby issued a Budget Release Order for an amount for **Rs. 859.02 (Rupees Eight Crores Fifty Nine lakhs and two thousand only) towards 25 % of the B.E.** as 2nd quarter under various Plan Schemes under the following heads of account:

PLAN

(Rupees in Lakhs)

Sl. No	Name of the Scheme	Head of Account	B.E. for 2009-10	Addl. Amounts Sanctioned/ amounts reappropriated	Total Provision 2009-10 (4+5)	Already authorized amount	Now authorised amount	Balance amount available (6-8)	Procedur e for drawal of funds	Drawing Officer	n
1	2	3	4	5	6	7	8	9	10	11	
1	Guntur Water Supply Scheme	2215-01-101-GH.11-SH(07)	190.21	Nil	190.21	47.55	47.55	95.11	D.V.Bill	E.N.C. (PH), Hyd.	
2	Urban Water Supply Scheme	2215-01-101-GH.11-SH(10)-310/312	1440.00	Nil	1440.00	360.49	359.51	720.00	LOC	-do-	
3	Implementation of Low Cost Sanitation Programme	2215-02-105-GH.11-SH(06)	205.35	Nil	205.35	51.46	51.21	102.68	D.V.Bill	-do-	
4	Warangal Water Supply	4215-01-101-GH.11-SH(05)	103.01	Nil	103.01	25.75	25.75	51.51	D.V.Bill	-do-	
5	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-191-GH 11-SH(60)-310-312	1158.00	Nil	1158.00	288.00	291.00	579.00	LOC	-do-	
6	Asst. to Mplts. / Corpns. for completion of Water Supply Schemes	2217-80-789- GH 11- SH(60)-310-312	243.00	Nil	243.00	62.25	59.25	121.50	LOC	--do --	
7	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-796-GH 11-SH(60)-310-312	99.00	Nil	99.00	24.75	24.75	49.50	-do-	-do-	
	Total		3438.57		3437.57	860.25	859.02	1719.30			

The MA & UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

To
The M.A. & U.D. Department.
Copy to:
The Engineer-in-Chief (Public Health) Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Works & Accounts, M.J.Road, Hyd.
The P.S. to FS (W&P)/ J.S. (TFR).
The REINS/ S.F./S.C.